

Work Order ID 150504

Wednesday, August 24, 2016 2:56:32 PM

150504

Page 1

Item ID: D4708-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lanyard

Start Date: 8/24/2016 Start Qty: 15.00

15

Cust Item ID:

Required Date: 8/24/2016 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4708	A
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110

0.00

110

Purchasing

Memo

33112
Issue P/O:
Manufacture as per dwg
Possible supplier: LEXCO CABLE MFG INC.
Material release note is required.

0.00

u 16-08-24

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.05

15 DAS
6
8-89

AUG 25 2016

Packaging

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

15

DAS
38
9-89

AUG 25 2016

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 150504

Wednesday, August 24, 2016 2:56:32 PM

150504

Page 2

Item ID: D4708-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Lanyard

Start Date: 8/24/2016 Start Qty: 15.00

15

Cust Item ID:

Required Date: 8/24/2016 Req'd Qty: 15.00

15

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>S4128</u>	0.00							
140									
Packaging	Memo	0.03							
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.25							
Quality Control									

15 AUG 26 2016

DAS
6
8-89

AUG 29 2016

R201

DAS
21
9-89
AUG 26 2016
AUG 26 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Page 1

Wednesday, August 24, 2016 2:56:32 PM

Work Order ID: 150504

150504

Parent Item: D4708-1

D4708-1

Parent Item Name: Lanyard

Start Date: 8/24/2016

Required Date: 8/24/2016

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-1P		Purchased		No		120	Each	15.0000	1	15			
D4708-1P									**				
Lanyard													

Location

Loc Qty

Loc Code

DAS

6

9-89

ST

15

149104

15

AUG 30 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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		OTHER : _____																							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33112

Purchase Order Date 7/21/2016 8:21:31 AM

PO Print Date 8/9/2016

Page Number 1 of 2

Order From :

VU-LEX003

LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
E-MAIL

AUG 09 2016

Contact Name

Vendor Phone 800-626-6556

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4708-1P AS PER DWG D4708 REV. A B149104	Lanyard	8/15/2016 Yes 8/15/2016		15.00 Each	\$4.17	\$62.55
Line Total:							\$62.55
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	8/15/2016 No 8/15/2016		1.00	\$0.00	\$0.00

Note:

8/9/2016

LEXCO CABLE MFG & DISTRIBUTORS, INC.
7320 WEST AGATITE AVE
NORRIDGE, IL 60706
T 800-626-6556 F 773-478-4584
(773) 588-8890

Page: 1

PICKED BY

PACKED BY

SHIPPED BY

PACKING LIST

ORDER DATE: 8/9/2016
SALESPERSON: JM

ORDER NUMBER: 0217990
CUSTOMER NUMBER: 01-0011993

SOLD TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

SHIP TO:

DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

PHONE #: 613-632-5200

SHIP TO PHONE #:

DATE SHIPPED: 8/22

CUST. P.O.	SHIP VIA	ACCT	F.O.B.	TERMS
PO33112	FEDEX GROUND	151793240	COLLECT	NET 30

QTY	U/M	SHIP	B/O	ITEM #	DESCRIPTION	PRICE
15	EA	15	Ø	D4708-1P	Cable Assy: 1/16 7x7SS 1/8 NYL MIL-DTL-83420 Type II, Comp B, SS eyelet w/ .129" pin-hole installed at both ends, black PVC heat shrink covers crimp area, 3.50"+/-1/16" length measured from center of pin-holes.	4.700

SHIP 8-22-16

PACKING LIST

ENTERED BY JD

FORM QOP-03-01-01F
REV 061900

FREIGHT

CHARGES

SALES TAX

TOTAL

COMMERCIAL INVOICE

SHIP DATE: 8/22/2016	Bill of Lading / Air Waybill No.: 783890702096
INVOICE / ORDER: 0318069	PRO:
PO: PO33112	FTR Exemption: NO EEI 30.36
Reason for Export: Sale	TERMS OF SALE: DDP

SHIPPER/EXPORTER LEXCO 7320 W AGATITE NORRIDGE, IL 60706 PHONE NO. (773) 588-8890	CONSIGNEE DART AEROSPACE LTD 1270 Aberdeen Street, Hawkesbury, Ontario Canada Hawkesbury,, on K6A 1K7 CANADA PHONE NO. (613) 632-5200
---	--

BROKER PHONE NO.	IMPORTER PHONE NO.
-------------------------------------	---------------------------------------

IRS / EIN # /	POINT (STATE) OF ORIGIN IL	EXPORTING CARRIER FedEx Ground®	MODE OF TRANSPORT Truck
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DESCRIPTION OF GOODS				
# UNITS UOM	SCHEDULE B CLASSIFICATION NO.	DESCRIPTION	COUNTRY OF ORIGIN	UNIT VALUE VALUE (U.S. dollar) (Selling price or cost if no sold)
1.00000 NO	7312102500 ARTICLES	STRANDED WIRE OF IRON OR STEEL FITTED WITH FITTINGS OR MADE UP INTO	US	62.55000 62.55

TOTAL VALUE 62.55		
FREIGHT CHARGES 0.00	OTHER CHARGES (Specify) Other Charges 0.00	INSURANCE CHARGES 0.00
TOTAL # OF PACKAGES 1	TOTAL WEIGHT 1 lbs	DISCOUNT 0.00
TOTAL EXTRA CHARGES 0.00		INVOICE TOTAL 62.55

I hereby certify that the information on this invoice is true and correct, and the contents and value of this shipment is as stated above.

SHIPPER / EXPORTER *Dum Muldoon* DATE 8, 22, 16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.